PURCHASE DIVISION
Advice for approval for credit to supplier

2226

Date:	17/03/22	Prepared by	Vanajakshi	Serial no.	
Supplier name	SSLLP			HO inward no	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	1/03/22	PO/WO No.	86114	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22643	17/03/22	35,994.16	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,994.16

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos :		Proof of delivery matches MRN	☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,994.16
Amount E – PO / WO value:	47,228/–
Amount F – Difference (A – E):	11,234/–
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☑ Part received
Close PO / WO	☐ Yes ☑ No – wait for balance material ☐ Other
Payment – due date	21/03/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name.	Vanajakshi				-
Sign:	[signature]				
Date	17/03/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANAGER PROCUREMENT
MINISH PARIKH
19 MAR 2022
APPROVED

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22643
Serene Consructions LLP	Invoice Date.	17-03-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	86114
	PO Date.	04-03-2022
	Req ID	74258
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	01-03-2022
	Loc Req No	183972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		56	211.83	11,862.48	18	2,135.24
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		64	211.83	13,557.12	18	2,440.28
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		24	211.83	5,083.92	18	915.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,503.52		5,490.64
	2,745.32	2,745.32	Total Invoice Amount	35,994.16		

Rupees : Thirty Five Thousand Nine Hundred Ninty Four and Paise Sixteen Only.

SUMMIT SALES LLP
IN WARD
No: 92317
Date: 12/5
Sign: ......

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

04-03-2022 15:50:13

Purchase Order

86114

28.02.22 2:52:28

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	86114	183972
Doc Date	04-03-2022	
Quote No	nil	
Quote Date	04-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
2	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	64.00	211.83	0.00	18.00	15,997.40
3	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	476.00	0.00	18.00	11,233.60
					Total Order Value . . .	**47,227.75**

Rupees : Fourty Seven Thousand Two Hundred Twenty Seven and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for V 122, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22643	17/03/22	35,994.16
2.			
3.			
4.			
5.			

Bml Amount) 11,234/-

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe

Company	SCLLP	Site & Phase	SOV-III
Req. no.	183972	Req. Date	01-03-2022
Material required before	08-03-2022	ID no.	74258
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no .122		

APPROVED 03 MAR 2022

Tiles required for: 2 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco Luna DK	Nitco	15" X 10"	sft	140.0	10.0	14.0	-	-	-	-		
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	-	-	-	-		
3	Nitco Luna HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	-	-	-	-		
4	Maharaje Beige	Johnson	12" x 12"	sft	50.0	15.0	5.0	-	-	-	-		
	Total								-	-	-		

6114

Tiles required for: 2 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco ultra sprinkle Dk	Nitco	15" X 10'	sft	140.0	10.0	14.0	-	-	-	-		
2	Nitco ultra sprinkle LT	Nitco	15" X 10'	sft	180.0	10.0	16.0	-	-	-	-		
3	Nitco ultra sprinkle HL	Nitco	15" X 10'	sft	60.0	10.0	6.0	-	-	-	-		
3	Maharaja OFF White	Johnson	12" x 12"	sft	50.0	15.0	5.0	-	-	-	-		
	Total								-	-	-		

Tiles required for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco Malayasian Brown DK	Nitco	15" X 10"	sft	120.0	10.0	14.0	4.0	56.0	-	56.0		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	140.0	10.0	16.0	4.0	64.0	-	64.0		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	50.0	10.0	6.0	4.0	24.0	-	24.0		
3	Jaipur Panamma	Johnson	12" x 12'	sft	45.0	15.0	5.0	4.0	20.0	-	20.0		
	Total								164.0	-	164.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Construction LLP.

Site: S O V part III

DC No. : 4602
Date : 14/03/2022
Vehicle No. : AP29X4931
P.O. / W.O. No. : 86114
P.O. / W.O. Date : 4/03/2022

Sl. No.	PARTICULARS	Quantity
1	Malashyam Brown DK	56 Boxes
2	Malashyam Brown LT	64 "
3	Malashyam Brown HL	24 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		144 Boxes

Inward No: 1843 Dt: 14/3/22
MRN No: 104953 Dt: 16/3/22
Received By:
SILVER OAK VILLAS PART-III

GSTIN :

Received the above materials in good condition.

Received by : Bilashapthi

Stamp:

Date : 14/03/2022.

SUMMIT SALES LLP
IN WARD No: 78563
Date: 16/3
Sign:
R.R. DIST.

For SUMMIT SALES LLP

14/03/2022

Authorised Signat...